

Receiving Report

Date: 1/12/25

Batch No: M 124875

Supplier: CANEX

Dart P/O: 22968

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☒ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC18 Inspection ☒ N/A ☐
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
M6061765-040		192	0	192			
M6061765-050		96	0	96			
M6061765-050		192	0	192			

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

M/Am
14-01-27

Purchase Order Receipt Listing

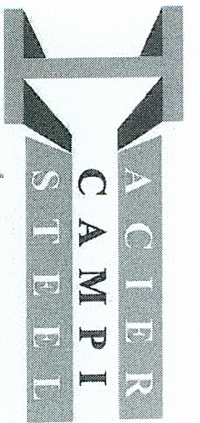
Thursday, February 27, 2014 3:11:58 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO22968 Receipt Dates from 2/25/2014 to 2/25/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curt Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Curt Std	PO U/M/ Stock U/M	Required Date	Recv Date/ Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name VC-CAM002 Campi Steel											
PO22968	2		M1018R0.375	f	2/14/2014	2/25/2014	12.1000	\$0.31	0.0000	0	\$3.80
CAD	No		1010-1025 round bar f .375		24.0000	DESI02		\$3.80	0.0000	0	
			m128315								
	3		M303B1.000X1.000	f	2/19/2014	2/25/2014	12.0000	\$13.88	0.0000	0	\$166.60
	No		303 BAR 1" X 1"	f	12.0000	DESI02		\$166.60	0.0000	0	
			m128315								
	4		M303R0.500	f	2/14/2014	2/25/2014	50.2000	\$1.75	0.0000	0	\$87.97
	No		303 Round Bar 0.500"	f	48.0000	DESI02		\$87.97	0.0000	0	
			m128315								
	9		M304S20GA	sf	2/14/2014	2/25/2014	96.0000	\$3.33	0.0000	0	\$319.61
	No		304/316 .040 Sheet	sf	96.0000	DESI02		\$319.61	0.0000	0	
			m128315								
	14		M6061T6H1.625	f	2/21/2014	2/25/2014	12.0000	\$24.46	0.0000	0	\$293.53
	No		6061T6 hex bar 1.625 f		12.0000	DESI02		\$293.53	0.0000	0	
			m128315								
	16		M6061T6S.100	sf	2/21/2014	2/25/2014	48.0000	\$5.33	0.0000	0	\$255.92
	No		6061-T6 .100 Sheet	sf	48.0000	DESI02		\$255.92	0.0000	0	
			m128315								

Total Received Quantity: 230.3000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$1,127.43
Total Balance Due Quantity: 0.0000



1993 / 2013
DEPUIS - SINCE
Merci! - Thank you!

935, boul. du Hâvre
Valleyfield, Québec
J6S 5L1

Valleyfield
Tél.: 450 377-4248
Fax : 450 377-5696

Montréal
Tél.: 514 336-4248
Fax : 514 336-4246
Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS
STEEL AND SPECIALTY METALS DISTRIBUTOR

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N° 5004416
DATE	19/02/14
BOÎ DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	19/02/14

VOTRE N° DE COMMANDE / YOUR PO. N°	PO22968	VENDEUR / SALESMAN	FL	CODE CLIENT / CUST. CODE	DAER	EXPÉDIER PAR / SHIP VIA	12345	TERMINES / TERMS	NET 30 JOURS	TERR.	2R	REMARQUES / REMARKS	PAGE N°	001
------------------------------------	---------	--------------------	----	--------------------------	------	-------------------------	-------	------------------	--------------	-------	----	---------------------	---------	-----

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* MONTANT AMOUNT
	12		55303 SQUARE BAR 1" 1 X 12" R/L HEAT #10201000/L39672	12.00			
	40		S.S. 303 ROUND 1/2 4 X 12" R/L HEAT #C7E1	32.06			
	3		S.S. 304 2B 20 JA 40 X 96 3 X 4" X 8" HEAT #K4P1	147.00			
	1		AL. HEX. 1 5/8 1 X 10" - 12" R/L HEAT #10045705	1.00			

* Unités de mesure : CLB Cent (100) livres CPl Cent (100) poids UN Unit PI Pies PC Pied carré
Unités de mesure : Hundred pounds Hundred feet Unit Feet Square foot

POIDS TOTAL
TOTAL WEIGHT

CONDITIONS :
LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT DÉPOSÉS DÉMURANT LA PROPRIÉTÉ DE ACIER CAMPI INC. JUSQU'À PAYERMENT COMPLET
ENCASSE. LES RISQUES DE Perte DU BIEN SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU
FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTES-RENDU
DANS LES 30 JOURS ÉVALUÉS DES PHASES DE 24 HOURS (24 HOURS) ANCIEN DU LIQUIDE DE PAYER. TOUT DÉFAUT DE RECEPTION, UNE OUI AU LIEU DES
OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRANE LA DÉCHÈQUE DU TERME ET PAYER. AU Vendeur, A SON CHOIX, DE RÉCLAMER TOUT SOLDE
DU PRIX DE VENTE DU BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUIVANT LA PRÉSENTATION DE CE
DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ATTEINTE OU COUPÉE NE PEUT ÊTRE REPRISÉ. AUCUN RETOUR DE MARCHANDISE NE SERA
ACCEPTÉ SANS NOTRE AUTORISATION. TOUTE MARCHANDISE RETOURNÉE SUIVANTE DES PHASES DE MANUTENTION DE 25%.

CONDITIONS :
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF ACIER CAMPI INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL
LOSING MATERIALS ARE AT THE BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER AGREES
TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATIVE CHARGES OF
2% PER MONTH OR 24% PER ANNUUM ON ALL PAY DUE ACCOUNTS OVER 30 DAYS. ANY DEFECT IN RECEIVED MATERIALS MUST BE REPORTED TO THE SELLER
WITHIN 30 DAYS OF RECEIPT. ANY DEFECT IN RECEIVED MATERIALS MUST BE REPORTED TO THE SELLER WITHIN 30 DAYS OF RECEIPT. ANY DEFECT IN RECEIVED
MATERIALS MUST BE REPORTED TO THE SELLER WITHIN 30 DAYS OF RECEIPT. ANY DEFECT IN RECEIVED MATERIALS MUST BE REPORTED TO THE SELLER WITHIN 30 DAYS OF RECEIPT.
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITHIN 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ PAR / PREPARED BY

LIVRÉ PAR / DELIVERED BY

X

A/Y M/M J/D

N° ENR. TPS / GST REG. N° R 135 534 717

N° ENR. TVA / GST REG. N° 1 015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL
SUB TOTAL
TPS.
G.S.T.
TVA / T.V.H.
G.S.T. / H.S.T.
TOTAL

CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 01
 Certification Date 20-FEB-2014
 Invoice Number T325138
 CUSTOMER ORDER NUMBER
 NUMÉRO DE COMMANDE DU CLIENT
 VERBAL LOUISE
 PART NUMBER/NUMÉRO DE PIÈCE 513380

Description: 2011-T3 CF SMS BAR AMS Q0 A 225/3, Q0 A 225/3
 Line Total: 101 LB
 ITEM: 513380
 Specifications: ASTM B211 12
 AMS Q0 A 225/3
 Heat: 10045705
 1-5/8 HX X 12
 Q0 A 225/3

ALUMINIUM CHEMICAL ANALYSIS

DESCRIPTION:		SI	FE	CU	ZN	BI	PB
MIN	0.4	5.0	0.7	6.0	0.3	0.2	0.2
MAX	0.4	0.7	0.7	6.0	0.3	0.6	0.6
OTHERS :		EACH	0.05	0.15	AL	REMAINDER	

RCPT: R270961
 COUNTRY OF ORIGIN : USA

MECHANICAL PROPERTIES

DESCRIPTION		YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	KSI	KSI	KSI	IN 02 IN	IN AREA	
	44.2	49.7	16.0			

MATERIAL IS FREE FROM MERCURY CONTAMINATION

COMMENTS
 MADE IN USA
 MELTED AND MFG. USA

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du fabricant après vérification de l'état complet des spécifications inscrites sur le certificat. Nous hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut. The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontra les spécifications décrites ci-haut.
 JOANNE DESPRES
 1/5
 8/24
 11/06

Signed by:

This MTR contains 1 page (Page# 1)
MTR#: WLRBA1304010278

TA CHEN INTERNATIONAL, INC.

MILL TEST REPORT

Customer: COPCON PO#: PEC-253272 SO#: PR5330

Item: SB030100 Bundle: WL13016030 Heat#: 4A084



INSPECTION CERTIFICATE

WALSIN LIHWA CORP. YENSHUI PLANT
台灣省花蓮縣瑞穗鄉瑞穗村瑞穗路10號
401-01 310111 401 01830101 11
300011 1123 01000 017 2245 300000
TEL: 886-862-0811 FAX: 886-862-0834

CUSTOMER: TA CHEN STAINLESS PIPE CO., LTD.
GRADE: TP304 Stainless Steel Cold Drawn Square Bar
CERTIFICATE No: AL304010278

ORDER NO.: 102010009/139672
SPECIFICATION: 303

LOT NO:
SHIPMENT QUANTITY: 30
DATE OF ISSUE: 2013/03/29

Heat No	Tilch (inch)	P-s	W	Chemical Composition %										Mechanical Property				REMARK
				C	S	Mn	P	S	N	Cr	Mo	Cu	N	TS N/mm ²	YS N/mm ²	EL %	RA %	
				x100	x100	x100	x100	x100	x100	x100	x100	x100	x10000					
				15	100	200	200	150	800	1700								
				5.2	25	35	28	333.3	854	1725	13	51	198	700	821	36	44	95
4A084	1"	54		5.2	25	35	28	333.3	854	1725	13	51	198	700	821	36	44	95
4A084	1"	54		5.2	25	35	28	333.3	854	1725	13	51	198	700	821	36	44	95
Total: 8571																		

LENGTH TOLERANCE: 0-30

REFERENCE: A484
Acc. to ASTM A582-05 Cond. A
Acc. to ASTM A585 540 type 1/02-S-764 chemistry only.

Remark:

This inspection is issued acc. to EN 10204 3.1
Solution annealed treatment Acc. to ASTM A484-11.
Macro & micro structure: good, Grain size Acc. to ASTM E112.
Welded manufactured: Taiwan Improved machining.
Microstructure free from continuous grain boundary
carbide precipitation as per ASTM A262 A & E.

1. We hereby certify that material described herein has been
manufactured and tested with satisfactory results
in accordance with requirement
of the above material specification.

2. We certify that the material is free from mercury
and radiation contamination. Qualification
No. of Taiwan Atomic Energy Committee: 136

3. The Above Testing Results Relate Only To The Items Tested.
4. No welding repaired

SUPPLY CONDITION:

A: Annealed
B: Shot Blasted
C: As Casted
E: Rolled Skin Pass
F: Hot Rolled
H: Hot Rolled
I: Straightened
K: Cut Edge
L: Polished
M: Cold Rolled
N: Pickled
O: Shaved
P: Shaved
Q: Cut
R: Laser
S: Cold Draw
T: Centerless Ground
U: Turned or Picked

- Laboratory accredited by: ISO/IEC 17025:2005
- Quality management system approved by: TUV
ISO9001:2008 and A01000-Mechblatt Vn Certificate
No. 011008751336
- Manufacture system approved: DNV
PED: 97/73/EC Certificate No. 01292 ROC/0-02-0016
Certificate No. A01-3548
- Steelmaking and semi-finished approval: LR
Certificate No. 0080/3865/0003/1
- Environment management system approved by: TUV
ISO14001:1994 Certificate No. 01104228145
- ISO9001:2008 Certificate No. 01113064441
ISO9001:2008 Certificate No. 01113064441

TEST METHOD:

CHEMICAL-ASTM E1806, E1815, E1806, E1809

SZ Kuan

Quality Assurance Responsible Personnel

METALLURGICAL TEST REPORT

Certificate: 746674 1

Customer: 007055 015

Date: 6/19/2012 Page: 1

Steel: 303

Finish: CD

Your Order: B76955

NAS Order: PN 0019509 04

Corrosion:

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw
ASTM A582/05 EN 10204 3.1, ASTM A484/10
AWS 5640V TYPE 1, Q35-764B CONDITION A
SOLUTION ANNEAL TEMP 1900F MIN

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.
EC. ROHS. EAP+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA
FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

Product Id	Skid #	Diameter	Size	Weight	Length	Mark	Pieces	Commodity Code
BE6929 2		5000		855	144.00	7	1	NA

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

Chemical Analysis per ASTM A751/08

HEAT	CM	C %	CO %	CR %	CU %	MN %	MO %	N %	NI %	P %
C7EL	US	.0554	.1160	17.3705	.3345	1.8685	.2545	.0550	8.5215	.0310
		S %	SI %							
		.3510	.4380							

MECHANICAL PROPERTIES

Product Id	d	HB	.2YS	UTS	RA	Elng
	o i	No.	KSI	KSI	%	% 2"
BE6929 2	R L	218.00	82.27	106.87	44.21	27.50

C.M.T.R.
GRADE 303 SHS
CHECKED 6/20/12 INITIAL BC
ENTERED 6/20/12 INITIAL BC

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

ERIC HESS

6/19/2012

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 1 of 8

Order From:

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPBELL STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

CA

Vendor Phone

800 667 4248

Ship To Contact
Ship To Phone

Yours pdd

Ship Acct:

Line	Reference	Description/ Mtg ID	Reg Date/ CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
Nbr	Vendor Part Number					
	Line Comments					
	Delivery Comments					

QUOTE # 337435

Deliver To: HAVLUC

MATERIAL: AISI 1018-1025 ROUND BAR AS PER
MIL-S-7097 OR ASTM A108

NOTE: LINE 2-19 QUOTE # 337114

Line Total:

66.9\$

Note:

PO Instructions: Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026certification of material conformance

A041 quality management system

A042 dat



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO22968
Purchase Order Date 2/11/2014
PO Print Date 2/12/2014
Page Number 2 of 8

Order From : VC-CAM002
CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	800 667 4248	Customer PO#	Customer Tax #	Terms	Net 30
Buyer		Customer PO#	Customer Tax #	Currency	FCA - (Free Carrier)

3	M303B1.000X1.000	303 BAR 1" X 1"	3/18/2014	Yes	3/18/2014	12.00	\$15.45	\$185.40
MATERIAL: AISI 303 SS BAR AS PER ASTM A582								
NOTE: 304/316 NOT ACCEPTABLE								

4	M303R0.500	303 Round Bar 0.500"	3/13/2014	Yes	3/13/2014	48.00	\$1.95	\$93.61
MATERIAL: AISI 303 ROUND BAR AS PER ASTM A582								
NOTE: 304/316 NOTE ACCEPTABLE								

5	M304B0.250X4.000	304 BAR .250 x 4.00	3/13/2014	Yes	3/13/2014	24.00	\$9.65	\$231.70
MATERIAL: AISI 304/316 SS BAR OR AISI 304/316 SS PLATE								
AS PER ASTM A276 OR ASTM A240								
NOTE: AISI 303 NOT ACCEPTABLE								

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification (as applicable)
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dait

Note:

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 3 of 8



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Order From :

CAMPPI STEEL
935 BOUL. DU HAVRE
VALLEEFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

800 667 4248

Ship To Contact
Ship To Phone
Ship Via:

Yours pld

Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB

Chantal Lavoie
10127-2607
Net 30
CAD
FCA - (Free Carrier)

6 M6063T5C.75X.75W.125

6063 CHANNEL.750
X.750 X.125w

3/21/2014

Yes

3/21/2014

AS PER QUOTE 337114

7 M304S11GA

304/316 0.125 Sheet

3/18/2014

Yes

3/18/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

192.00 sf

\$12.70

\$2,438.40

Line Total:

\$11.00

8 M304S18GA

304/316 .050 Sheet

3/18/2014

Yes

3/18/2014

MATERIAL: AISI 304/316 SS SHEET ANNEALED
AS PER MIL-S-5059 OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTM A240 OR ASME SA240

352.00 sf

\$5.14

\$1,809.79

Line Total:

\$2,438.40

PO Instructions: Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material performance
A041 quality management system
A042 dart

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO22968
Purchase Order Date 2/11/2014
PO Print Date 2/12/2014
Page Number 4 of 8

Order From :
CAMPRI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

M/15247

Contact Name	Vendor Phone	Ship To Contact	Ship Via:	Ship Acct:
Chantal Lavoie	800 667 4248	10127-2607	Net 30	FCA - (Free Carrier)
Buyer	Customer POID	Customer Tax #	Terms	FOB
			CAD	

9	M304S20GA	304/316 .040 Sheet	3/13/2014	Yes	96.00	sf	✓	Pay/15/15	Line Total:	\$1,809.79	\$355.67	\$3.70
MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240												

10	M6061T6B0.250X02.500	6061-T6 Bar 0.25 x 2.50	3/13/2014	Yes	20.00	f	✓	Pay/15/14	Line Total:	\$36.11	\$36.11	\$1.81
MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR OR QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116 OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR ASTM B221												

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart
Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014

PO Print Date 2/12/2014

Page Number 5 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

FOB

FCA - (Free Carrier)

Currency

CAD

Terms

Net 30

Customer Tax #

10127-2607

Customer PO#

Chantal Lavoie

Buyer

11 M6061T6B0.500X02.500 6061-T6 Bar .500 x 2.50 3/13/2014 Yes 20.00 \$3.75

Line Total: \$75.00

12 M6061T6B0.750X01.500 6061-T6 Bar .750 x 1.50 3/13/2014 Yes 20.00 \$3.35

Line Total: \$66.95

13 M6061T6B1.250X01.250 6061-T6 Bar 1.25 x 1.25 3/13/2014 Yes 24.00 \$4.64

MATERIAL: 6061-T6/T651/T6510/T6511/T62 ALUMINUM BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Instructions: Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dat

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22968

Purchase Order Date 2/11/2014
PO Print Date 2/12/2014

Page Number 6 of 8

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

CAMPRI STEEL
935 BOUL. DU HAVRE
VALLEYPFIELD, QC J6S 5L1
CANADA

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

CAD

Currency

FCA - (Free Carrier)

FOB

Contact Name
Vendor Phone

800 667 4248

Ship To Contact
Ship To Phone

Yours pld

Ship Via:

Ship Acct:

Line Total:

\$111.28

\$27.22

\$326.65

3/21/2014

Yes

3/21/2014

6061T6 hex bar 1.625

14 M6061T6H1.625

MATERIAL: 6061-T6/T651/T62 ALUMINUM HEX BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total:

\$326.65

\$0.59

\$35.42

3/13/2014

Yes

3/13/2014

6061-T6 Round Bar .500"

15 M6061T6R0.500

MATERIAL: 6061-T6/T651/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total:

\$35.42

PO Instructions: Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 datt

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER Purchase Order ID PO22968

Purchase Order Date 2/11/2014
PO Print Date 2/12/2014

Page Number 7 of 8

Order From : CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)
FOB

Contact Name Vendor Phone 800 667 4248
Ship To Contact Ship To Phone Ship Via: Ship Acct: Yours ppd

16	M6061T6S.100	6061-T6 .100 Sheet	3/21/2014	Yes	48.00	sf	\$5.93	\$284.80
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209								

17	M6061T6S.040	6061-T6 .040 Sheet	3/21/2014	Yes	192.00	sf	\$2.01	\$386.20
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209								
Line Total: \$284.80								

18	M6061T6S.050	6061-T6 .050 Sheet	3/21/2014	Yes	96.00	sf	\$2.92	\$280.25
MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209								
Line Total: \$386.20								

PO Instructions: Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO22968
Purchase Order Date 2/11/2014
PO Print Date 2/12/2014

Page Number 8 of 8

Order From :

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA
VC-CAM002
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Vendor Phone	Ship To Contact	Ship Via:	Ship Acct:
800 667 4248			Yours ppd	
Buyer	Customer POID	Customer Tax #	Terms	Currency
Chantal Lavoie	10127-2607	Net 30	CAD	FOB
				FCB - (Free Carrier)

Line Total: \$280.25

19	M6061T6S.080	6061-T6 .080 Sheet	3/18/2014	Yes	sf	192.00	\$3.59	\$690.00
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MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total:

\$690.00

PO Total:

\$7,450.36

PO Instructions: Procurement Quality Clauses

A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart

C. Smith